

Work Order ID 94371

Monday, December 10, 2012

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Item ID: Revision ID:
Item Name:
Draw Nbr: Start Date: 12/10/2012 2: Start Qty: 1.0000
Revision Nbr: Required Date: 12/10/2012 2: Reqd Qty: 1.0000
Reference: ECN 12-690 Cust Item ID: Customer ID:
Description: UPDATE PAPERWORK TO KITS IN STOCK :D350-604-041 X 10 : RELEASE EASA STC PER ECN 12- Sales Order:
690

Approvals: Process Plan: MF Date: 12-12-10 Tooling: Date:
QC: Date: SPC (Y/N): Date:

Sequence	Work Center	Operation	Hours		Tool ID	Tool #	Plan	Accept	Reject	Reject	Insp.
			Set Up	Run							

DIS 208
12/12/11

QC 21- 12/12/13.4

12-12-12

List Lots

Monday, December 10, 2012 2:32:36 PM

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Criteria : Item ID: d350-604-041 All Locations All Warehouses All Quantity

Item ID Item Name	Warehouse ID Location ID	Lot Number	Last Trans Date	Lot Qty	Shelf Life Dt	Type Code	Comments
D350-604-041 Rear Locker Extender	Main Warehouse FG052	83566	11/20/2012	1.0000	QC21	CHG004	SL 12/12/11 DAS 20 88
	Main Warehouse FG052	83578	11/20/2012	1.0000	QC21	CHG004	SL 12/12/11
	Main Warehouse FG052	90597	11/20/2012	1.0000	QC21	CHG004	SL 12/12/11
	Main Warehouse FG052	90599	11/20/2012	1.0000	QC21	CHG004	SL 12/12/11
	Main Warehouse FG052	90600	11/20/2012	1.0000	QC21	CHG004	SL 12/12/11
	Main Warehouse FG052	90601	11/20/2012	1.0000	QC21	CHG004	SL 12/12/11 DAS 20 88
	Main Warehouse FG052	90602	11/20/2012	1.0000	QC21	CHG004	SL 12/12/11
	Main Warehouse FG052	90603	11/20/2012	1.0000	QC21	CHG004	SL 12/12/11
	Main Warehouse FG052	90604	11/20/2012	1.0000	QC21	CHG004	SL 12/12/11
	Main Warehouse FG052	90605	11/20/2012	1.0000	QC21	CHG004	SL 12/12/11 LYS 20 88
	OFFSHORE FG	83570	11/20/2012	1.0000	QC21	CHG004	
Total:				11.0000			

NCR: Yes / No

WORK ORDER NON-CONFORMANCE / UPDATE

DQA: _____ Date: _____

QA Closed: _____ Date: _____

Work Order: _____ Part No. _____ NCR No. _____				DISPOSITION Rework <input type="checkbox"/> Scrap <input type="checkbox"/> Use-as-is <input type="checkbox"/> Work Order Update <input type="checkbox"/>		AGAINST DEPARTMENT/PROCESS <table style="width:100%; border: none;"> <tr> <td style="width:25%;">Skid-tube <input type="checkbox"/></td> <td style="width:25%;">Crosstube <input type="checkbox"/></td> <td style="width:25%;">Water Jet <input type="checkbox"/></td> <td style="width:25%;">Engineering <input type="checkbox"/></td> </tr> <tr> <td>Machining <input type="checkbox"/></td> <td>Small Fab <input type="checkbox"/></td> <td>Prod. Eng. Coord. <input type="checkbox"/></td> <td>Quality <input type="checkbox"/></td> </tr> <tr> <td>Thermoforming <input type="checkbox"/></td> <td>Finishing <input type="checkbox"/></td> <td>Rec/Store/Packaging <input type="checkbox"/></td> <td>Other <input type="checkbox"/></td> </tr> <tr> <td>Large Fab <input type="checkbox"/></td> <td>Composite <input type="checkbox"/></td> <td>Supplier <input type="checkbox"/></td> <td></td> </tr> </table>						Skid-tube <input type="checkbox"/>	Crosstube <input type="checkbox"/>	Water Jet <input type="checkbox"/>	Engineering <input type="checkbox"/>	Machining <input type="checkbox"/>	Small Fab <input type="checkbox"/>	Prod. Eng. Coord. <input type="checkbox"/>	Quality <input type="checkbox"/>	Thermoforming <input type="checkbox"/>	Finishing <input type="checkbox"/>	Rec/Store/Packaging <input type="checkbox"/>	Other <input type="checkbox"/>	Large Fab <input type="checkbox"/>	Composite <input type="checkbox"/>	Supplier <input type="checkbox"/>	
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Root Cause	Date	Step	Qty	Description of work order update or Non-conformance	Initial Chief Eng	Action Description	Sign & Date	Verification	QC Inspector																		
Doc/Data <input type="checkbox"/>																											
Equip/Tooling <input type="checkbox"/>																											
Operator <input type="checkbox"/>																											
Material <input type="checkbox"/>																											
Setup <input type="checkbox"/>																											
Other <input type="checkbox"/>																											
Process <input type="checkbox"/>																											
Supplier <input type="checkbox"/>																											
Training <input type="checkbox"/>																											
Unapproved <input type="checkbox"/>																											
FAULT CATEGORY																											
Landing Gear <input type="checkbox"/> Bending <input type="checkbox"/> Centre Not Concentric to O/S <input type="checkbox"/> Cracks <input type="checkbox"/> Crushed/Crimped <input type="checkbox"/> Cuffs <input type="checkbox"/> Heat Treat <input type="checkbox"/> Inspection Strip in Tube <input type="checkbox"/> Ripples in Bend <input type="checkbox"/> Torque Waves in Extrusion <input type="checkbox"/> Turning Sequence <input type="checkbox"/> Wave/Twist in Tube			General <input type="checkbox"/> Bend <input type="checkbox"/> BOM/Route <input type="checkbox"/> Broken/Damaged <input type="checkbox"/> Burrs <input type="checkbox"/> Contamination <input type="checkbox"/> Countersink <input type="checkbox"/> Cut Too Short <input type="checkbox"/> Drill Holes <input type="checkbox"/> Drawing <input type="checkbox"/> Finish <input type="checkbox"/> Folio			<input type="checkbox"/> Grain <input type="checkbox"/> Hardware <input type="checkbox"/> Inspection Incomplete <input type="checkbox"/> Instructions Incomplete/Unclear <input type="checkbox"/> Maintenance <input type="checkbox"/> Mislabeled <input type="checkbox"/> Misread <input type="checkbox"/> Offset <input type="checkbox"/> Out of Calibration <input type="checkbox"/> Out of Sequence <input type="checkbox"/> Outside Dimensions			<input type="checkbox"/> Ovalized <input type="checkbox"/> Over/Under tolerance <input type="checkbox"/> Part Incorrect <input type="checkbox"/> Part Lost/Missing <input type="checkbox"/> Part Moved <input type="checkbox"/> Positioned Wrong <input type="checkbox"/> Power Loss/Surge <input type="checkbox"/> Pressure/Forced <input type="checkbox"/> Temperature/Cure <input type="checkbox"/> Weld <input type="checkbox"/> Wrong Stock Pulled <input type="checkbox"/> Other																		